

CITY ENGINEERING

Application for the Approval of Subcontractors on Public Works Contracts

Contract No.: 8238

Contract Name: METRO 1101 PHASE 1 - WASH BAY

Contractor: KENNETH F. SULLIVAN CO.

Contract Value: \$7,055,600.00

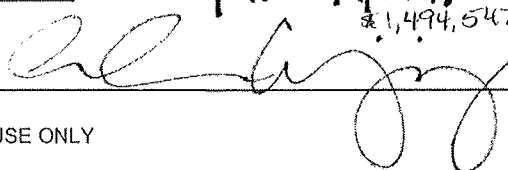
In accordance with Section 109 of the Specifications, I request the approval of the following subcontractors to be engaged by our company for this contract:

Mailing addresses of the subcontractors are attached.

I agree that I am fully responsible for the acts and omissions of the subcontractors and I understand that the City's approval does not create any contractual relationship between any of the subcontractors and the City. I further agree that, if during the term of the contract, it is necessary to amend this list of subcontractors, I shall request and obtain approval of the City Engineer, in writing and prior to allowing any work by the subcontractor(s). In those instances where the amended list involves MBE, WBE, or SBE subcontractors, I shall also obtain the approval of the Department of Civil Rights.

No	Company	Type of Work	% Value	\$ Value of Contract	Check as Applies			CITY USE ONLY			
					WBE	MBE	SBE	BVC Compliant			Total Approved
8.10	SPANCRETE	PRCAST CONCRETE	8.1	\$571,609.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	
2.06	WALSH MASONRY, INC.	MASONRY	2.1	\$145,610.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	
0.64	BADGERLAND ERECTORS	STEEL ERECTION	0.6	\$45,267.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	
0.08	ZANDER SOLUTIONS, LLC.	AIR BARRIERS	0.08	\$5,795.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	
1.52	MALY ROOFING	ROOFING	1.5	\$107,125.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	
2.23	DESIGN POINT EXTERIORS	METAL PANELS	2.2	\$157,100.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	
0.37	SCIACHITANO CAULKING, INC.	JOINT SEALANTS	0.4	\$27,500.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	
3.69	GARAGE DOOR EXPRESS	OVERHEAD DOORS	3.7	\$260,302.00	☐	☐	☒	☐ Y ☐ N ☐ NA	☐	☐	
0.44	W.L. HALL CO.	FIBERGLASS PANELS	0.4	\$30,784.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	
0.45	MOBILE GLASS	GLASS / GLAZING	0.5	\$31,883.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	
0.25	HGS PROTECTIVE COATINGS	RESINOUS FLRNG	0.2	\$17,530.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	
0.69	KLEIN DICKERT	PAINTING	0.7	\$48,707.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	
0.64	LIGHTHOUSE	FALL PROTECTION	0.6	\$45,345.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	
				Total	CONT NEXT pg. \$1,514,547- \$1,494,547-						

Date Submitted: 3/25/19

Signed: 

FOR CITY USE ONLY

☐ Approved ☐ Disapproved ☐ Approved in Part

75.39 % of contract is subcontracted

Date: _____ Signed: Robert F. Phillips, P.E., City Engineer

Distribution: Contractor
Project Engineer/Manager
Construction Engineer
Construction Office File

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7%	Company	Type of Work	% Value	\$ Value of Contract	Check as Applies			CITY USE ONLY				
					WBE	MBE	SBE	BVC Compliant			PreQ	Total Approved
11.00	INTERCLEAN	BUS/CHASIS WASH	11.0	\$776,000.15	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	☐	☐
1.64	WALT'S PETROLEUM SERVICE	LUBR / VEH EQUIP.	1.6	\$115,894.50	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	☐	☐
6.46	ROSS & WHITE	CYCLONE VACUUM	6.5	\$456,000.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	☐	☐
1.95	MIDWEST EQUIPMENT	VEHICLE LIFTS	1.9	\$137,295.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	☐	☐
0.36	HJ PERTZBORN	FIRE PROTECTION	0.4	\$25,655.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	☐	☐
4.79	MONONA PLUMBING	PLUMBING	4.8	\$338,310.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	☐	☐
11.23	AIR TEMP	HVAC	11.1	\$792,000.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	☐	☐
8.38	PIEPER ELECTRIC	ELECTRICAL	8.4	\$591,534.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	☐	☐
0.04	IBS	COMMUNICATIONS	.04	\$3,065.00	☐	☐	☒	☐ Y ☐ N ☐ NA	☐	☐	☐	☐
5.21	SOUTH CENTRAL CONTRACTING	EARTHWORK / UTILITIES	5.2	\$367,760.00	☐	☐	☒	☐ Y ☐ N ☐ NA	☐	☐	☐	☐
2.63	MUD TECH	HELICAL PIERS	2.6	\$185,350.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	☐	☐
0.45	TRI-COUNTY	ASPHALT PAVING	0.5	\$31,900.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	☐	☐
0.06	PATRIOT FENCE	FENCING	.06	\$3,960.00	☐	☐	☐	☐ Y ☐ N ☐ NA	☐	☐	☐	☐
				Total	→ \$6,339,270.65 \$5319,270.65							

Date Submitted: 3/25/19

Signed: [Signature]

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